

**DRAFT 8/14/03**  
**SBT TEST #1 -2003**

**Michigan Department of Treasury**  
**SBT test package narrative**  
**August 14, 2003**

The draft test scenarios on the following pages are based on the information we have about the 2003 forms at this time. This draft narrative is intended to help software developers prepare their test files and should not be used in designing software to print the Michigan forms.

Changes from last year's test package are noted in *Italics* and a new test 8 was added.

The forms to be used for forms design or photocopying will continue to be distributed to software companies through Treasury's Forms and Print Management Section, and will be posted in a secure area on Treasury's Web site when they are available.

**DRAFT 8/14/03**  
**SBT TEST #1 -2003**

**TAXPAYER'S FEIN:** 38-1000000

**FORMS REQUIRED:** C-8030

**MICHIGAN  
SINGLE BUSINESS TAX  
INFORMATION:**

Alternative Signature:  
Customer Service Number (CSN) A1B2C345  
Prior Gross Receipts \$255,000  
FEIN 38-1000000

**C-8030:**

Line 1 Beginning Date of 200301 and Ending Date of 200312

Line 2 Name: Soft Living, Inc.  
Address: 1111 Easy Street  
Lansing, MI 48922

Line 3 FEIN: 38-1000000

Line 4 Apportioned or Allocated Gross Receipts of \$165,000.

Line 5 was Line 7  
on 2002 C-8030

*Line 5* Business Income of (\$14,000).

*Line 6* Business has Apportioned or Allocated Gross Receipts less than \$350,000 and this situation is expected to continue. Box is checked.

Taxpayer's Declaration

“Yes” Box is checked. Treasury is authorized to discuss the return with the preparer..

Date: 2004-04-29

Taxpayer Name: Couch Potato

Title: President

**DRAFT 8/14/03**  
**SBT TEST #1 -2003**

Preparer's Declaration

Date: 2004-04-29

Preparer's Name: Stewart Spud

**FEDERAL DATA:**

**U.S. 1120**

Line 1a Gross Receipts or Sales of \$165,000.

Line 1c Gross Receipts or Sales less returns and allowances of \$165,000.

Line 3 Gross Profit of \$165,000.

Line 11 Total Income of \$165,000.

Line 13 Salaries and Wages of \$179,000.

Line 27 Total Deductions of \$179,000.

Line 28 Taxable Income Before NOL of (\$14,000).

Line 30 Taxable Income of (\$14,000).